

Date: Wednesday, 01/10/2008 10:50:17 AM
 User: Melanie Fauteux

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: VERTICAL REFERENCE WINDOW
Job Number	: 42370		
Estimate Number	: 13616		
P.O. Number	:	Part Number	: D350567117 <i>u</i>
This Issue	: 01/10/2008 S.O. No. :	Drawing Number	: N/A UNDER REVIEW
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / /	Drawing Revision	: N/A
Previous Run	:	Material	:
Written By	:	Due Date	: 08/10/2008
Checked & Approved By	: <i>MF 08-010-01</i>	Qty:	1 Um: Each
Comment	: Est Rev:A 08.09.30 new issue EC verified by: DD		

POSITIVE
RECALL

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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for JCD
08.10.08

S. 12/16



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels and DT8439 Template per PPP D350-567-113 CHG003 *u*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

N/A

3.0	42370A	REPLACEMENT WINDOW KIT
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Comment: Sub-Component REPLACEMENT WINDOW KIT

1 x D350-567-113 Batch *42370A*

4.0	42370B	350/355 FLOOR WINDOW KIT (INTERIOR)
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Comment: Sub-Component 350/355 FLOOR WINDOW KIT (INTERIOR)

42370B *1 x D350-567-031*

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

S. 12/16

6.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-111

Location:

Draft

JS 08/12/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: VERTICAL REFERENCE WINDOW

Job Number: 42370

Part Number: D350567117

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

QC21

FINAL INSPECTION/W/O RELEASE



08/12/18 *MF*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-12-17

POSITIVE RECALL

EFFECTIVE *10.02*

AUTH *MF*

RELEASED *MF*

DATE *8-12-16*